## **EXHIBIT C Part 2-B Post-Petition Invoices**

05-44481-rdd Doc 12465-5 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit C ORIGINAL Part 2B Pg 2 of 74

Telephone: (847) 742-7840 FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755



B                 	ACG SAGIN ACCTS PAY PO BOX 15 FLINT MI	ARIF		48501-		P T O	LIMESTO 6275 US ATHENS 0271360	4	PLT 21 S		5611
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05-44481-rdd Doc 12465-5 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit C Part 2B Pq 3 of 74

**ORIGINAL** 

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Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ATHENS AL Н 1 P 48501-1550 35611 Т Т 0 0 02763228 Please Refer To Invoice Number On All Inquiries K21D 783570 Date F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 1699737 12/24/07 COLLECT CTII 2ND DAY 2ND MO 02952120 1/02/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9012726 783573 800 33 00/00/00 01/02/08 773723 144 P 1/02/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 3150 538746-39 26032987 3150 4450 1,401.75 SUPPLIER CODE 254508 (PERMIT 15103)
SHIPPER NUMBER: 02763228 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 1,401.75 Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1936, As Amen

05-44481-rdd Doc 12465-5 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit C Part 2B Pq 4 of 74

**ORIGINAL** 

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FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 DELPHI S PLANT 3 PUMPS 3900 EAST HOLLAND RD SAGINAW MI Н L 1 L 48607 P FLINT MI 48501-1550 T T 02762754 0 Please Refer To Invoice Number On All Inquiries K21D 783570 Date F.O.B. Via Terms Our Order No. invoice Date INVOICE NO. 12/21/07 COLLECT CTII 2ND DAY 2ND MO 1699738 02951688 1/02/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed Containers Weight Lbs. P.or F. Date Shipped B/L Or P.P. No. SAG9012726 783570 800 33 00/00/00 01/02/08 773728 348 P 1/02/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY, SHIPPED **UNIT PRICE AMOUNT** 14400 534207-39 26043760 14400 .3580 5,155.20 SUPPLIER CODE 005105598 CISCO CODE 44023 SHIPPER NUMBER: 02762754 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 5,155.20 Goods Covered By This Invoice Were Produced in Compilance With The Fair Labor Standards Act Of 1936, As Amended

05-44481-rdd Doc 12465-5 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit C Part 2B Pg 5 of 74

**ORIGINAL** 

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Telephone: (847) 742-7840 FAX: (847) 742-7845



B I L T	ACG SAGINA ACCTS PAYA PO BOX 15! FLINT MI	ABLE		4	8501-	1550	S H I P T	6 A	IMEST(		PL.		356	511
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05-44481-rdd Doc 12465-5 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit C Part 2B Pg 6 of 74

**ORIGINAL** 

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 ı DELPHI S PLANT 3 PUMPS 3900 EAST HOLLAND RD SAGINAW MI н L 1 L 48607 P FLINT MI 48501-1550 T Т 02764271 O Please Refer To Invoice Number On All Inquiries K22R 1 783570 Date F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 1699923 1/02/08 COLLECT CTII 2ND DAY 2ND MO 02954470 1/03/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.er F. Date Shipped SAG9012726 00/00/00 01/03/08 773732 783570 800 33 350 P 1/03/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 14400 534207-39 26043760 14400 3580 5,155.20 SUPPLIER CODE 005105598 CISCO CODE 44023 BEGIN PULL # /END # SHIPPER NUMBER: 0276427 ID # 02764271 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 5,155.20 Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

05-44481-rdd Doc 12465-5 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit C Part 2B Pg 7 of 74

**ORIGINAL** 

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755 Telephone: (847) 742-7840 FAX: (847) 742-7845

Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended



В S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S Į Н L L FLIÑT MÎ 48501-1550 ATHENS AL 35611 Т T 02716266 O Please Refer To Invoice Number On All Inquiries . K22R 1 783570 F.O.B. Date Via Our Order No. Invoice Date INVOICE NO. 1699936 8/13/07 COLLECT UPSS 02906945 2ND DAY 2ND MO 1/03/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped P SAG9012726 783573 800 33 00/00/00 01/03/08 UPS2716266 19 1/03/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 1302 535556-39 26080511 1302 559.86 .4300 SUPPLIER CODE 254508 (PERMIT 15103)
BEGIN PULL # /END #
SHIPPER NUMBER: 02716266 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 559.86

05-44481-rdd Doc 12465-5 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit C Part 2B Pq 8 of 74

**ORIGINAL** 

Mail Checks Payable To:



Telephone: (847) 742-7840 FAX: (847) 742-7845

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755

В S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ı Н L 1 L P FLINT MI 48501-1550 ATHENS AL 35611 T Т 02763240 0 Please Refer To Invoice Number On All Inquiries K22R 783570 Date F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 1699946 12/24/07 COLLECT **UPSS** 2ND DAY 2ND MO 02952132 1/03/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped 00/00/00 01/03/08 UPS2763240 SAG9012726 783573 800 33 40 P 2 1/03/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 900 535555-39 26087878 900 .5400 486.00 SUPPLIER CODE 254508 (PERMIT 15103)
BEGIN PULL # /END #
SHIPPER NUMBER: 02763240 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 486.00

Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

05-44481-rdd Doc 12465-5 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit C

NAL Part 2B Pg 9 of 74

**ORIGINAL** 

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



B L L T	ACG SAGINA ACCTS PAYA PO BOX 15! FLINT MI	ABLE		•	¥8501-	1550	S H I P T	LIM 627 ATH	PHI SIESTON		PLT S	21	55611
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05-44481-rdd Doc 12465-5 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit C

**ORIGINAL** 

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ATHENS AL 1 н 1 FLINT MI 48501-1550 35611 T T O 02764046 Please Refer To Invoice Number On All Inquiries K22Z 1 783570 F.O.B. Date Via Our Order No. Invoice Date INVOICE NO. 1700120 12/31/07 COLLECT UPSS 2ND DAY 2ND MO 02954250 1/04/08 Customer Order No. **Customer Code** Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9012726 783573 800 33 00/00/00 01/04/08 UPS2764046 19 P 1/04/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION QTY. SHIPPED UNIT PRICE BALANCE DUE AMOUNT 1302 535556-39 26080511 1302 4300 559.86 SUPPLIER CODE 254508 (PERMIT 15103) BEGIN PULL # /END # SHIPPER NUMBER: 02764046 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. 559.86 TOTAL AMOUNT DUE Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

05-44481-rdd Doc 12465-5 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit C Part 2B Pg 11 of 74

**ORIGINAL** 

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



B I L L T O	ACG SAGINACCTS PAY. PO BOX 15 FLINT MI	AW DIV ABLE 50		4	8501-		I P T O	LIM 627 ATH 027	ESTON 5 US ENS A 52923	5	S		5611	
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05-44481-rdd Doc 12465-5 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit C Part 2B Pg 12 of 74

**ORIGINAL** 

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FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S В DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ATHENS AL ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 Н Т 1 P L 35611 48501-1550 FLINT MI Т Т 02741186 0 Please Refer To Invoice Number On All Inquiries 783570 K20F Our Order No. Invoice Date INVOICE NO. Via Terms Date F.O.B. 1700287 02930760 1/07/08 2ND DAY 2ND MO 10/22/07 COLLECT UPSS B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped Customer Order No. Loc No. Terr. Acknowledged Date Date Needed **Customer Code** P 800 33 00/00/00 01/07/08 UPS2741186 2 38 1/07/08 783573 SAG9012726 BALANCE DUE QTY. SHIPPED **UNIT PRICE AMOUNT** DESCRIPTION QTY. ORDERED STOCK/PART NO. 4300 1,119.72 2604 26080511 <u>535556-39</u> 2604 SUPPLIER CODE 254508 (PERMIT 15103) BEGIN PULL # /END # SHIPPER NUMBER: 02741186 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies TOTAL AMOUNT DUE 1,119.72 Must Be Reported Within 30 Days. Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

05-44481-rdd Doc 12465-5 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit C Part 2B Pg 13 of 74

**ORIGINAL** 

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FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S R DELPHI S PLANT 3 PUMPS 3900 EAST HOLLAND RD SAGINAW MI ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI Н 1 I L 48607 P L 48501-1550 02765365 0 Please Refer To Invoice Number On All Inquiries 783570 K20F INVOICE NO. Our Order No. Invoice Date Via F.O.B. Date 1700288 2ND DAY 2ND MO 02955673 1/07/08 CTII 1/04/08 COLLECT Containers Weight Lbs. P.or F. Date Shipped Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Customer Order No. 350 P 1/07/08 00/00/00 |01/07/08| 773745 SAG9012726 783570 800 33 BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** OTY, ORDERED STOCK/PART NO. DESCRIPTION .3580 5,155.20 26043760 14400 <u>534207-39</u> 14400 SUPPLIER CODE 005105598 CISCO CODE 44023 BEGIN PULL # /END # SHIPPER NUMBER: 02765365 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies TOTAL AMOUNT DUE 5,155.20 Must Be Reported Within 30 Days.

Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act 01 1998, As Amende

05-44481-rdd Doc 12465-5 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit C Part 2B Pg 14 of 74

**ORIGINAL** 

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



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05-44481-rdd Doc 12465-5 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit C Part 2B Pg 15 of 74

**ORIGINAL** 

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Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В S DELPHI S PLANT 3 PUMPS 3900 EAST HOLLAND RD SAGINAW MI ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI Н L ı 48607 P L 48501-1550 02766291 T 0 0 Please Refer To Invoice Number On All Inquiries K23D 1 783570 Date F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 1700604 1/07/08 COLLECT CTII 2ND DAY 2ND MO 02959216 1/08/08 Customer Order No. **Customer Code** Loc No. Terr. Acknowledged Date Date Needed Containers Weight Lbs. P.or F. Date Shipped B/L Or P.P. No. 348 P 783570 800 33 00/00/00 01/08/08 SAG9012726 773761 1/08/08 1 QTY. ORDERED STOCK/PART NO. DESCRIPTION **UNIT PRICE** BALANCE DUE QTY. SHIPPED **AMOUNT** 14400 534207-39 26043760 14400 3580 5,155.20 SUPPLIER CODE 005105598 CISCO CODE 44023 BEGIN PULL # /END # SHIPPER NUMBER: 02766291 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies TOTAL AMOUNT DUE 5,155.20 Must Be Reported Within 30 Days. Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amende

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**ORIGINAL** 

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



B I L L T	ACG SAGINACCTS PAYAPO BOX 15!	ABLE		48501-		T 0	627 ATH 027	IESTOI 25 US IENS 1 26406	3	PLT 21 S		611
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**ORIGINAL** 

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Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В S DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ATHENS AL ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI 1 Н L 1 48501-1550 35611 T 02764054 0 Please Refer To Invoice Number On All Inquiries K23D 783570 Date F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 1700638 12/31/07 COLLECT UPSS 2ND DAY 2ND MO 02954258 1/08/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9012726 800 33 P 783573 00/00/00 01/08/08 UPS2764054 1 20 1/08/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED **UNIT PRICE AMOUNT** 450 535555-39 26087878 450 .5400 243.00 SUPPLIER CODE 254508 (PERMIT 15103)
BEGIN PULL # /END #
SHIPPER NUMBER: 02764054 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. 243.00 TOTAL AMOUNT DUE Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

05-44481-rdd Doc 12465-5 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit C Part 2B Pg 18 of 74

**ORIGINAL** 

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ATHENS AL Н 1 L P 48501-1550 35611 т т 0 0 02767718 Please Refer To Invoice Number On All Inquiries K22Z 1 783570 F.O.B. Date Via Terms Our Order No. Invoice Date INVOICE NO. 1/09/08 COLLECT UPSD 1700811 2ND DAY 2ND MO 02960624 1/09/08 Customer Order No. Loc No. Terr. Acknowledged Date Date Needed **Customer Code** B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9012726 783573 800 33 00/00/00 01/09/08 UPS2767718 76 P 1/09/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED **UNIT PRICE AMOUNT** 5208 535556-39 26080511 5208 .4300 2,239.44 SUPPLIER CODE 254508 (PERMIT SHIPPER NUMBER: 02767718 15103) No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 2,239.44 Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amende

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**ORIGINAL** 

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Telephone: (847) 742-7840

FAX: (847) 742-7845

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Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE

05-44481-rdd Doc 12465-5 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit C Part 2B Pg 20 of 74

**ORIGINAL** 

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI DELPHI S PLANT 3 PUMPS 3900 EAST HOLLAND RD Н L l SĀĢĪNĀW MI 48607 L P 48501-1550 T 02767128 Please Refer To Invoice Number On All Inquiries K23L 783570 Date F.O.B. Via Our Order No. Invoice Date Terms INVOICE NO. 1700846 1/08/08 COLLECT CTII 2ND DAY 2ND MO 02960043 1/09/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9012726 783570 800 33 00/00/00 01/09/08 **I**773766 350 P 1/09/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 14400 534207-39 <u> 26043760</u> 14400 3580 5,155.20 SUPPLIER CODE 005105598 CISCO CODE 44023 BEGIN PULL # /END # SHIPPER NUMBER: 02767128 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 5,155.20 Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

05-44481-rdd Doc 12465-5 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit C ORIGINAL Part 2B Pg 21 of 74

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845



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05-44481-rdd Doc 12465-5 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit C

**ORIGINAL** 

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



\$ ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 4860 н L 1 L 48601 P 48501-1550 т т 02767126 0 0 Please Refer To Invoice Number On All Inquiries K22Z 1 783570 F.O.B. Date Via Terms Our Order No. Invoice Date INVOICE NO. 1/08/08 COLLECT 1700861 UPSS 2ND DAY 2ND MO 02960041 1/09/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9012726 783569 800 33 00/00/00 01/09/08 UPS2767126 3 84 1/09/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 2100 <u>536375-39</u> 26092767 2100 <u>.5100 1,071.00</u> ENG PERMIT #62670 SUPPLIER CODE 254508

1 BARCODE ON FRONT, 1 IN POUCH ON SIDE CISCO CODE 44027

BEGIN PULL # /END # SHIPPER NUMBER: 02767126 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE ▶ 1,071.00 Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amende

05-44481-rdd Doc 12465-5 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit C Part 2B Pg 23 of 74

**ORIGINAL** 

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ATHENS AL Н L 48501-1550 FLINT MI 35611 T T 0 02764056 0 Please Refer To Invoice Number On All Inquiries K23H 1 783570 Date F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 12/31/07 COLLECT UPSS 1701046 2ND DAY 2ND MO 02954260 1/10/08 Customer Order No. **Customer Code** Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9012726 783573 00/00/00 01/10/08 UPS2764056 800 33 2 40 1/10/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 900 535555-39 26087878 900 .5400 486.00 SUPPLIER CODE 254508 (PERMIT 15103) BEGIN PULL # /END # SHIPPER NUMBER: 02764056 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 486.00 Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

05-44481-rdd Doc 12465-5 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit C ORIGINAL Part 2B Pg 24 of 74

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845



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05-44481-rdd Doc 12465-5 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit C Part 2B Pg 25 of 74

**ORIGINAL** 

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ATHENS AL Н L ı L P 48501-1550 35611 T Т O 02766334 O Please Refer To Invoice Number On All Inquiries 783570 K261 1 Date F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 1701162 1/07/08 COLLECT UPSS 2ND DAY 2ND MO 02959259 1/10/08 Date Shipped Customer Order No. **Customer Code** Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. 783573 400 33 00/00/00 01/10/08 UPS2766334 14 P SAG9012726 1 1/10/08 QTY, ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE | QTY. SHIPPED | UNIT PRICE **AMOUNT** 1500 454039-75 26087879 1500 .1100 165.00 SUPPLIER CODE 254508 (PERMIT 15103)
BEGIN PULL # /END # SHIPPER NUMBER: 02766334 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies TOTAL AMOUNT DUE 165.00 Must Be Reported Within 30 Days. Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1838, As Amend

05-44481-rdd Doc 12465-5 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit C Part 2B Pg 26 of 74

**ORIGINAL** 

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S Н 1 P FLINT MI 48501-1550 ATHENS AL 35611 T Т 0 0 02764057 Please Refer To Invoice Number On All Inquiries K23J 1 783570 Date F,O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 1701226 12/31/07 COLLECT **UPSS** 2ND DAY 2ND MO 02954261 1/11/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9012726 783573 800 33 00/00/00 01/11/08 UPS2764057 20 P 1 1/11/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 450 <u>535555-39</u> 26087878 450 .5400 243.00 SUPPLIER CODE 254508 (PERMIT 15103)
BEGIN PULL # /END # SHIPPER NUMBER: 02764057 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.

Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1936, As Amended TOTAL AMOUNT DUE 243.00

05-44481-rdd Doc 12465-5 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit C Pg 27 of 74 Part 2B

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI 1 Н DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 4860 L Т L 48601 48501-1550 T Т 02767970 0 Please Refer To Invoice Number On All Inquiries K23J 1 783570 Date F.O.B. Via Our Order No. Invoice Date INVOICE NO. 1/10/08 COLLECT UPSS 2ND DAY 2ND MO 1701228 02960844 1/11/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9012726 783569 800 33 | 00/00/00 01/11/08 UPS2767970 3 84 P 1/11/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY, SHIPPED UNIT PRICE **AMOUNT** 2100 <u>536375-39</u> **26092767** <u> 2100</u> <u>.5100 1,071.00</u> ENG PERMIT #62670 SUPPLIER CODE 254508

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BEGIN PULL # /END # SHIPPER NUMBER: 02767970 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 1,071.00 Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1936, As Amended

05-44481-rdd Doc 12465-5 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit C Part 2B Pg 28 of 74

**ORIGINAL** 

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



R S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ATHENS AL 1 Н L ı L FLINT MI 48501-1550 35611 T T 02768604 0 0 Please Refer To Invoice Number On All Inquiries K23K 783570 1 Date F.O.B. Vìa Our Order No. Invoice Date INVOICE NO. 1701247 1/11/08 COLLECT UPAC 2ND DAY 2ND MO 02961464 1/11/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped 00/00/00 | 01/11/08 | UPS2768604 76 P SAG9012726 783573 800 33 4 1/11/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 6400 <u>538006-39</u> 26009257 6400 <u>. 2912 | 1,863.68</u> SUPPLIER CODE 254508 (PERMIT 15103)
SHIPPER NUMBER: 02768604 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 1,863.68 Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

05-44481-rdd Doc 12465-5 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit C Part 2B Pg 29 of 74

**ORIGINAL** 

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



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05-44481-rdd Doc 12465-5 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit C Pg 30 of 74 Part 2B **ORIGINAL** 

Mail Checks Payable To:



SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755 Telephone: (847) 742-7840 FAX: (847) 742-7845

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Mail Checks Payable To:

Telephone: (847) 742-7840

FAX: (847) 742-7845



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05-44481-rdd Doc 12465-5 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit C Part 2B Pg 32 of 74

**ORIGINAL** 

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



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05-44481-rdd Doc 12465-5 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit C Pg 33 of 74 Part 2B

**ORIGINAL** 

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 ı DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ATHENS AL Н L 1 L FLINT MĪ 48501-1550 Т 35611 Т 0 02766298 Please Refer To Invoice Number On All Inquiries K22D 1 783570 Date F.O.B. Via Our Order No. Invoice Date INVOICE NO. 1/07/08 COLLECT UPSF 2ND DAY 2ND MO 1701489 02959223 1/14/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lba P.or F. Date Shipped SAG9012726 783573 800 33 00/00/00 | 01/09/08 | 1009273507 310 P 1/14/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 10200 538213-60 26019288 4250 5950 <u>.5060 3,010.70</u> SUPPLIER CODE 254508 (PERMIT BEGIN PULL # /END # SHIPPER NUMBER: 02766298 15103) No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 3,010.70 Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amende

05-44481-rdd Doc 12465-5 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit C Pg 34 of 74 Part 2B

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mall Checks Payable To:



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**ORIGINAL** 

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FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В S ACG SAGINAW DIV ACCTS PAYABLE PO\_BOX\_1550 ı DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ATHENS AL Н L ı L FLINT MI 48501-1550 35611 T Т 0 02766329 Please Refer To Invoice Number On All Inquiries **K21N** 1 783570 Date F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 1/07/08 COLLECT **UPSS** 1701706 2ND DAY 2ND MO 02959254 1/15/08 Customer Order No. **Customer Code** Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9012726 783573 800 33 00/00/00 01/15/08 UPS2766329 2 40 P 1/15/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 900 <u>535555-39</u> 26087878 900 .5400 486.00 SUPPLIER CODE 254508 (PERMIT 15103)
BEGIN PULL # /END #
SHIPPER NUMBER: 02766329 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 486.00 Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amend

05-44481-rdd Doc 12465-5 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit C Part 2B Pg 36 of 74

**ORIGINAL** 

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FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ATHENS AL ı Н L ı L FLINT MI 48501-1550 35611 T Т 0 02769684 Please Refer To Invoice Number On All Inquiries K210 1 783570 Date F.O.B. Via Our Order No. Invoice Date INVOICE NO. 1701724 1/07/08 COLLECT **UPSF** 2ND DAY 2ND MO 02959223 1/15/08 Customer Order No. **Customer Code** Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped 783573 SAG9012726 800 33 00/00/00 01/09/08 1009273496 314 P 1/15/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED **UNIT PRICE AMOUNT** 11900 <u>538213-60</u> 26019288 5950 5950 <u>.5060 3,010.70</u> SUPPLIER CODE 254508 (PERMIT 15103) BEGIN PULL # /END # SHIPPER NUMBER: 02769684 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 3,010.70 Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

05-44481-rdd Doc 12465-5 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit C ORIGINAL Part 2B Pg 37 of 74

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845 SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S DELPHI SAGINAW STEERING SYSTEM 3900 HOLLAND ROAD DELPHI SAGINAW CISCO: 44391 % RYDER SAN ANTONIO DDC -DIVISIONS DOCK SAP#: K965/K 9440 BALL STREET Н L SAGINAW MI 48601-9494 L P USA T T SAN ANTONIO TX 78217 O 0 Please Refer To Invoice Number On All Inquiries . K2D0 5 220468 Date F.O.B. Via Our Order No. Invoice Date INVOICE NO. 9/28/07 COLLECT UPSS 1701815 2ND DAY 2ND MO 02923039 1/15/08 Customer Order No. **Customer Code** Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9012726 400 13 220468 00/00/00 | 01/15/08 | JPS2733162 10 P 1 1/15/08 QTY. ORDERED STOCK/PART NO DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 454039-75 <u> 26087879</u> 910 .1100 100.10 CAJA DE DIRECCION HIDRAULICA Y/O SUS PARTES
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SHIPPER NUMBER: 02733162 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1936, As Amended 100.10 USD TOTAL AMOUNT DUE

05-44481-rdd Doc 12465-5 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit C
Part 2B Pg 38 of 74

**ORIGINAL** 

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI DELPHI S PLANT 3 PUMPS 3900 EAST HOLLAND RD SAGINAW MI н ı 48607 L P 48501-1550 T T 02769897 O 0 Please Refer To Invoice Number On All Inquiries K23L 1 783570 Date F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 1/15/08 COLLECT 1701922 CTII 2ND DAY 2ND MO 02962842 1/16/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9012726 783570 800 33 00/00/00 01/16/08 7/3803 366 P 1/16/08 QTY, ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 14400 <u>534207-39</u> **26043760** 14400 .3580 5,155.20 SUPPLIER CODE 005105598 CISCO CODE 44023 BEGIN PULL # /END # SHIPPER NUMBER: 02769897 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 5,155.20 Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amende

05-44481-rdd Doc 12465-5 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit C Pg 39 of 74 Part 2B

**ORIGINAL** 

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FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI 1 DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ATHENS AL Н L 1 L 48501-1550 35611 T T 0 0 02766335 Please Refer To Invoice Number On All Inquiries K28D 1 783570 Date F.O.B. Via Terms Our Order No. | Invoice Date INVOICE NO. 1/07/08 COLLECT 1701958 **UPSS** 2ND DAY 2ND MO 02959260 1/16/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9012726 783573 400 33 00/00/00 01/16/08 UPS2766335 14 P 1 1/16/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 1500 <u>454039-75</u> 26087879 1500 .1100 165.00 SUPPLIER CODE 254508 (PERMIT 15103)
BEGIN PULL # /END #
SHIPPER NUMBER: 02766335 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. 165.00 TOTAL AMOUNT DUE Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

05-44481-rdd Doc 12465-5 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit C ORIGINAL Part 2B Pg 40 of 74

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ATHENS AL Н L Į L 48501-1550 FLINT MI 35611 Т Т 0 02745922 0 Please Refer To Invoice Number On All Inquiries **K23L** 1 783570 Date F.O.B. Via Our Order No. Invoice Date INVOICE NO. 11/05/07 COLLECT UPSF 2ND DAY 2ND MO 1701961 02935312 1/16/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9012726 783573 800 33 00/00/00 01/14/08 1009273485 1 508 P 1/16/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED **UNIT PRICE AMOUNT** 10200 538213-60 26019288 10200 .5060 5,161.20 SUPPLIER CODE 254508 (PERMIT 15103)
BEGIN PULL # /END #
SHIPPER NUMBER: 02745922 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 5,161.20 Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

05-44481-rdd Doc 12465-5 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit C Part 2B Pg 41 of 74

**ORIGINAL** 

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FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD Н L 1 SAGINAW MI L 48601 FLINT MI 48501-1550 T T 02766246 O 0 Please Refer To Invoice Number On Ali Inquiries **K23L** 1 783570 Date F.O.B. Terms Our Order No. Invoice Date INVOICE NO. 1701973 1/07/08 COLLECT UPSS 2ND DAY 2ND MO 02959171 1/16/08 Customer Order No. **Customer Code** Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9012726 783569 800 33 00/00/00 | 01/16/08 | UPS2766246 56 P 2 1/16/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 1400 <u>536375-39</u> 26092767 1400 <u>.510</u>0 714.00 ENG PERMIT #62670 SUPPLIER CODE 254508

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05-44481-rdd Doc 12465-5 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit C Pg 42 of 74

Part 2B **ORIGINAL** 

Telephone: (847) 742-7840 FAX: (847) 742-7845

Mail Checks Payable To: SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



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05-44481-rdd Doc 12465-5 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit C Part 2B Pg 43 of 74

**ORIGINAL** 

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



R S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 1 DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ATHENS AL Н ı P FLINT MI 48501-1550 35611 T Т 0 0 02766331 Please Refer To Invoice Number On All Inquiries K24L 783570 Date F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 1702195 1/07/08 COLLECT UPSS 2ND DAY 2ND MO 02959256 1/17/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9012726 783573 33 800 00/00/00 01/17/08 **JPS2766331** 2 40 P 1/17/08 OTY, ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED **UNIT PRICE AMOUNT** 900 535555-39 26087878 900 .5400 486.00 SUPPLIER CODE 254508 (PERMIT 15103)
BEGIN PULL # /END #
SHIPPER NUMBER: 02766331 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 486.00 Goods Covered By This Invaics Were Produced in Compliance With The Fair Labor Standards Act Of 1838, As Amended

05-44481-rdd Doc 12465-5 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit C Part 2B Pg 44 of 74

**ORIGINAL** 

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 ì DELPHI S PLANT 3 PUMPS 3900 EAST HOLLAND RD SAGINAW MI н н 48607 L P FLINT MI 48501-1550 т T 02770433 O Please Refer To Invoice Number On All Inquiries **K24L** 1 783570 Date F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 1702216 1/16/08 COLLECT CTII 2ND DAY 2ND MO 02963395 1/17/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9012726 783570 800 33 00/00/00 01/17/08 773816 350 P 1/17/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 14400 534207-39 <u> 26043760</u> 14400 <u>.3580 5,155.20</u> SUPPLIER CODE 005105598 CISCO CODE 44023 BEGIN PULL # /END # SHIPPER NUMBER: 02770433 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 5,155.20 Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1936, As Amer

05-44481-rdd Doc 12465-5 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit C Part 2B Pg 45 of 74

**ORIGINAL** 

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FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ATHENS AL н 1 L FLINT MI 48501-1550 35611 T 0 02769103 Please Refer To Invoice Number On All Inquiries **K24L** 1 783570 Date F.O.B. Via Our Order No. Invoice Date INVOICE NO. 1702217 11/05/07 COLLECT CTII 2ND DAY 2ND MO 02935311 1/17/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9012726 512 P 783573 800 33 00/00/00 01/11/08 773824 1/17/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY, SHIPPED **UNIT PRICE AMOUNT** 16150 <u>538213-60</u> 26019288 5950 10200 <u>.5060 5,161.20</u> SUPPLIER CODE 254508 (PERMIT 15103)
BEGIN PULL # /END #
SHIPPER NUMBER: 02769103 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 5,161.20 Goods Covered By This Invoice Ware Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

05-44481-rdd Doc 12465-5 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit C Part 2B Pg 46 of 74

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



B I L L T O	ACG SAGINA ACCTS PAYA PO BOX 15! FLINT MI	ARIF		1	48501-	155(	) P ,	DELPHI LIMEST 6275 U ATHENS 027692	ONE S I AL	AGINAW E CTY I HWY 31	PLT 21 S	35611
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**ORIGINAL** 

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S R ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S Н 1 L ı 48501-1550 ATHENS AL 35611 Т 02743597 Please Refer To Invoice Number On All Inquiries . K25B 783570 Date F,O.B. Via Our Order No. Invoice Date INVOICE NO. 1702337 10/29/07 COLLECT UPSS 2ND DAY 2ND MO 02933094 1/18/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9012726 20 783573 800 33 |00/00/00|01/18/08|UPS2743597 1 P 1/18/08 OTY, ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 450 535555-39 26087878 450 .5400 243.00 SUPPLIER CODE 254508 (PERMIT 15103)
BEGIN PULL # /END #
SHIPPER NUMBER: 02743597 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 243.00 Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

05-44481-rdd Doc 12465-5 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit C Part 2B Pg 48 of 74

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



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Part 2B Pg 49 of 74

**ORIGINAL** 

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 1 DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ATHENS AL Н ı FLINT MI 48501-1550 35611 Т Т 02716277 0 0 Please Refer To Invoice Number On All Inquiries K211 1 783570 F.O.B. Date Via Terms Our Order No. Invoice Date INVOICE NO. 1702491 8/13/07 COLLECT **UPSS** 2ND DAY 2ND MO 02906956 1/18/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped 783573 P SAG9012726 400 33 00/00/00 01/18/08 **JPS2716277** 13 1/18/08 TY. ORDERED STOCK/PART NO. **DESCRIPTION** UNIT PRICE BALANCE DUE QTY. SHIPPED **AMOUNT** 1500 <u>454039-75</u> 26087879 1500 .1100 165.00 SUPPLIER CODE 254508 (PERMIT 15103)
BEGIN PULL # /END # SHIPPER NUMBER: 02716277 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies

05-44481-rdd Doc 12465-5 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit C

Part 2B Pg 50 of 74

**ORIGINAL** 

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S 1 Н 1 P ATHENS AL 48501-1550 35611 T T 02770434 0 Please Refer To Invoice Number On All Inquiries K21R 1 783570 Date F.O.B. Via Terms Our Order No. **Invoice Date** INVOICE NO. 1702529 1/16/08 COLLECT CTII 2ND DAY 2ND MO 02963396 1/21/08 Customer Order No. **Customer Code** Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped 33 SAG9012726 783573 800 00/00/00 | 01/17/08 | 773842 510 1/21/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY, SHIPPED **UNIT PRICE AMOUNT** 10200 538213-60 26019288 10200 <u>.5060 5,161.20</u> SUPPLIER CODE 254508 (PERMIT 15103)
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SHIPPER NUMBER: 02770434 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 5,161.20 Goods Covered By This invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

05-44481-rdd Doc 12465-5 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit C

**ORIGINAL** 

Part 2B Pg 51 of 74

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755



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05-44481-rdd Doc 12465-5 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit C
Part 2B Pg 52 of 74

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В S DELPHI SAGINAW STEERING SYSTEM 3900 HOLLAND ROAD SAGINAW MI 48601-94 DELPHI SAGINAW CISCO: 44391 % RYDER SAN ANTONIO DDC -DIVISIONS DOCK SAP#: K965/K 9440 BALL STREET SAN ANTONIO TX 78217 Н 48601-9494 L USA T Т 0 0 USA Please Refer To Invoice Number On All Inquiries **K24V** 220468 Date F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 11/29/07 COLLECT UPSS 1702793 2ND DAY 2ND MO 02943797 1/22/08 Customer Order No. Customer Code Loc No. Terr, Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9012726 220468 800 I3 00/00/00 01/22/08 UPS2754633 19 1/22/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 1302 <u>535556-39</u> 26080511 1302 .4300 559.86 CAJA DE DIRECCION HIDRAULICA Y/O SUS PARTES
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OF PICK-UP] MUST ATTACH PS# TEMPLATE TO EACH PLT]
SHIPPER NUMBER: 02754633 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. 559.86 TOTAL AMOUNT DUE Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended USD

05-44481-rdd Doc 12465-5 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit C Part 2B Pg 53 of 74

**ORIGINAL** 

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD Н 1 SAGINAW MI 48601 L 48501-1550 T 02741147 0 Please Refer To Invoice Number On All Inquiries **K24V** 1 783570 Date F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 1702799 10/22/07 COLLECT **UPSS** 2ND DAY 2ND MO 02930721 1/22/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9012726 783569 800 33 00/00/00 01/22/08 UPS2741147 P 84 3 1/22/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE AMOUNT 2100 536375-39 26092767 2100 5100 1,071.00 ENG PERMIT #62670 SUPPLIER CODE 254508

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Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit C Part 2B Pg 54 of 74 05-44481-rdd Doc 12465-5

**ORIGINAL** 

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845



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05-44481-rdd Doc 12465-5 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit C Part 2B Pg 55 of 74

**ORIGINAL** 

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В S DELPHI SAGINAW CISCO: % RYDER SAN ANTONIO DDC -DIVISIONS DOCK SAP#: K 9440 BALL STREET SAN ANTONIO TX 78 DELPHI SAGINAW STEERING SYSTEM 3900 HOLLAND ROAD SAGINAW MI 48601-94 1 Н CISCO: 44391 L ı 48601-9494 SAP#: K965/K L USA T Т 78217 0 0 Please Refer To Invoice Number On All Inquiries -**K24V** 5 220468 F.O.B. Date Via Our Order No. Invoice Date INVOICE NO. 1702848 11/09/07 COLLECT UPSS 2ND DAY 2ND MO 02937471 1/22/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9012726 220468 13 800 00/00/00 01/22/08 UPS2748100 3 60 1/22/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION QTY. SHIPPED UNIT PRICE BALANCE DUE AMOUNT <u> 1350</u> <u> 535555 - 39</u> 26087878 1350 .5300 715.50 CAJA DE DIRECCION HIDRAULICA Y/O SUS PARTES SEE RTNG INSTR FOR DESTINATION/FREIGHT LABEL INFO FAX B/L&PKG SLIP TO RYDER@956.693.3378 W/IN 30 MII OF PICK-UPI MUST ATTACH PS# TEMPLATE TO EACH PLT SHIPPER NUMBER: 02748100 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. 715.50 USD TOTAL AMOUNT DUE Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1936, As Amend

05-44481-rdd Doc 12465-5 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit C
Part 2B Pa 56 of 74

**ORIGINAL** 

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



8 S DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ATHENS AL ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 Н ı ı P FLINT MI 48501-1550 35611 Т Т 02766332 0 0 Please Refer To Invoice Number On All Inquiries **K24V** 783570 1 Our Order No. Invoice Date INVOICE NO. Date F.O.B. Via 1702850 1/07/08 COLLECT UPSS 2ND DAY 2ND MO 02959257 1/22/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped 783573 800 33 00/00/00 01/22/08 **JPS2766332** 20 1/22/08 SAG9012726 BALANCE DUE | QTY. SHIPPED | UNIT PRICE QTY. ORDERED STOCK/PART NO. DESCRIPTION **AMOUNT** 450 450 26087878 5400 243.00 <u> 535555-39</u> SUPPLIER CODE 254508 (PERMIT BEGIN PULL # /END # 15103) SHIPPER NUMBER: 02766332 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 243.00 Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

05-44481-rdd Doc 12465-5 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit C Part 2B Pg 57 of 74

**ORIGINAL** 

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S DELPHI SAGINAW STEERING SYSTEM 3900 HOLLAND ROAD SAGINAW MI 48601-94 DELPHI SAGINAW CISCO: 44391 % RYDER SAN ANTONIO DDC -DIVISIONS DOCK SAP#: K965/K 9440 BALL STREET SAN ANTONIO TX 78217 Н ı 48601-9494 L P USA T Т O O USA Please Refer To Invoice Number On All Inquiries K2D3 5 220468 Date F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 10/18/07 COLLECT 1702935 UPSS 2ND DAY 2ND MO 02930263 1/22/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9012726 220468 400 13 00/00/00 01/22/08 UPS2740658 1 9 P 1/22/08 QTY, ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 910 <u>454039-75</u> 26087879 910 .1100 100.10 CAJA DE DIRECCION HIDRAULICA Y/O SUS PARTES
SEE RTNG INSTR FOR DESTINATION/FREIGHT LABEL INFO
FAX B/L&PKG SLIP TO RYDER@956.693.3378 W/IN 30 MIN
OF PICK-UPI MUST ATTACH PS# TEMPLATE TO EACH PLT]
SHIPPER NUMBER: 02740658 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 100.10 Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended USD

ORIGINAL 05-44481-rdd Doc 12465-5 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit C

Part 2B Pg 58 of 74

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845



B I L T	ACG SAGIN ACCTS PAY PO BOX 15 FLINT MI	ABIF		48501-	1550	P T	I TMFSTO	SAGINAW NE CTY I HWY 31 AL	PIT 21	35611
K21	F.O.B.		Via	,	Term	e Refer T	o invoice	Number Cour Order No.		INVOICE NO.
Customer Or				SS No. Terr. Acknowledg		DAY 2N	B/L Or P.P	)2944369 No. Conta	1/23/0	) <u>                                      </u>
SAG9012	726	783573	80	0 33 00/00	/00	01/23/0	8 UPS27		1 19 P	1/23/08
QTY. ORDERED	STOCK/PART NO.			DESCRIPTION			BALANCE DUE	QTY. SHIPPED	UNIT PRICE	AMOUNT
1302	535556-39			26080511				1302	.4300	559.86
		SUPPL BEGIN SHIPP	IE P ER	R CODE 254! ULL # /END NUMBER: 02	508 ( # 27552	PERMIT	15103)		.4300	337.86
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05-44481-rdd Doc 12465-5 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit C Part 2B Pg 59 of 74

**ORIGINAL** 

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755



B   	ACG SAGINA ACCTS PAYA PO BOX 15! FLINT MI	ABLE		4	i8501 -		T 0	SA 02	GINAW 76926	1			48601
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		763569	<u> </u>			3/00	01/23/	$\neg \neg$			3	84 P	1/23/08
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05-44481-rdd Doc 12465-5 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit C

**ORIGINAL** 

Part 2B Pg 60 of 74

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845



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05-44481-rdd Doc 12465-5 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit C

**ORIGINAL** 

Part 2B Pg 61 of 74

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ı H L ١ 48501-1550 ATHENS AL 35611 T 02766336 0 Please Refer To Invoice Number On All Inquiries K240 783570 Our Order No. Invoice Date INVOICE NO. Date F.O.B. Via Terms 1703193 1/23/08 UPSS 02959261 1/07/08 COLLECT 2ND DAY 2ND MO Containers Weight Lbs. P.or F. Date Shipped Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed 8/L Or P.P. No. 13 P 400 33 00/00/00 01/23/08 1/23/08 783573 **JPS2766336** 1 SAG9012726 QTY. ORDERED STOCK/PART NO. UNIT PRICE AMOUNT DESCRIPTION BALANCE DUE QTY. SHIPPED 1500 454039-75 26087879 1500 .1100 165.00 SUPPLIER CODE 254508 (PERMIT 15103)
BEGIN PULL # /END #
SHIPPER NUMBER: 02766336 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 165.00 Goods Covered By This Invoice Ware Produced in Compliance With The Fair Labor Standards Act Of 1936, As Amended

05-44481-rdd Doc 12465-5 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit C

Part 2B Pg 62 of 74

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845



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05-44481-rdd Doc 12465-5 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit C Part 2B Pg 63 of 74

**ORIGINAL** 

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



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05-44481-rdd Doc 12465-5 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit C Part 2B Pg 64 of 74

**ORIGINAL** 

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845



B 1 L L T	ACG SAGINA ACCTS PAYA PO BOX 15! FLINT MI	ABLE		4	8501 -	1550	S H I P T O	S	AGI	HI S EAS NAW		NT T	7 RI ND I	&P GE	48	S 601	
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Date	F.O.B.		Via			Term	S				Our Order	No.	Invo	ice Date		INVOICE NO	
	8 COLLECT		UPS				DAY				29622			/24/		17032	
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05-44481-rdd Doc 12465-5 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit C Part 2B Pg 65 of 74

**ORIGINAL** 

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S В DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ATHENS AL ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 н ı ı L L 35611 FLINT MI 48501-1550 T T 02769311 O Please Refer To Invoice Number On All Inquiries 783570 K22X Our Order No. Invoice Date INVOICE NO. Terms Date F.O.B. Via 1703290 1/24/08 02962271 1/14/08 COLLECT UPSS 2ND DAY 2ND MO Containers Weight Lbs. P.or F. Date Shipped Customer Order No. Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. **Customer Code** 20 P 1/24/08 00/00/00 01/24/08 PS2769311 SAG9012726 783573 800 33 UNIT PRICE **AMOUNT** DESCRIPTION BALANCE DUE QTY. SHIPPED QTY. ORDERED STOCK/PART NO. 243.00 <u>450</u> 26087878 450 <u>. 5400</u> <u>535555-39</u> SUPPLIER CODE 254508 (PERMIT 15103) BEGIN PULL # /END # SHIPPER NUMBER: 02769311 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies 243.00 TOTAL AMOUNT DUE Must Be Reported Within 30 Days.

Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1838, As Amended

05-44481-rdd Doc 12465-5 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit C

Part 2B Pg 66 of 74

Mail Checks Payable To:

Telephone: (847) 742-7840

FAX: (847) 742-7845

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



R S DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ATHENS AL ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 Ì Н i L FLINT MI 48501-1550 35611 T T 0 02769306 Please Refer To invoice Number On All Inquiries K22X 783570 Date F.O.B. Via Our Order No. Invoice Date Terms INVOICE NO. 1703296 UPSS 1/14/08 COLLECT 2ND DAY 2ND MO 02962266 1/24/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9012726 783573 800 33 00/00/00 01/24/08 UPS2769306 1 P 18 1/24/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION UNIT PRICE BALANCE DUE QTY. SHIPPED AMOUNT 1302 535556-39 26080511 1302 .4300 559.86 SUPPLIER CODE 254508 (PERMIT 15103)
BEGIN PULL # /END #
SHIPPER NUMBER: 02769306 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies TOTAL AMOUNT DUE Must Be Reported Within 30 Days. 559.86 Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

05-44481-rdd Doc 12465-5 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit C ORIGINAL Part 2B Pg 67 of 74

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mall Checks Payable To:



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05-44481-rdd Doc 12465-5 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit C ORIGINAL Part 2B Pg 68 of 74

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845



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05-44481-rdd Doc 12465-5 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit C ORIGINAL Part 2B Pg 69 of 74

Telephone: (847) 742-7840 FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755



B i L T	ACG SAGIN ACCTS PAY PO BOX 15 FLINT MI	ABLE			48501		T 0	02	900 EA AGINAW 276926		.AND	RD	4	8601
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05-44481-rdd Doc 12465-5 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit C Part 2B Pg 70 of 74

**ORIGINAL** 

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В S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ATHENS AL Н L i L FLINT MI 48501-1550 35611 Т Т 0 02773340 0 Please Refer To Invoice Number On Ali Inquiries . K24K 783570 Date F.O.B. Via Our Order No. Invoice Date INVOICE NO. 1703466 1/24/08 COLLECT UPSS 2ND DAY 2ND MO 02966182 1/25/08 Customer Order No. Customer Code Loc No. Terr, Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9012726 783573 800 33 00/00/00 01/25/08 UPS2773340 14 P 1 1/25/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 2000 <u>453675-00</u> 26032988 2000 .0710 142.00 SUPPLIER CODE 254508 (PERMIT 15103)
BEGIN PULL # /END #
SHIPPER NUMBER: 02773340 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 142.00 Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amendes

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FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 1 Н DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 486 L ı P 48601 FLINT MI 48501-1550 т 02713572 0 Please Refer To Invoice Number On All Inquiries K263 1 783570 Date F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 8/06/07 COLLECT UPSS 2ND DAY 2ND MO 1703741 02904381 1/28/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9012726 783569 800 33 00/00/00 01/28/08 UPS2713572 4 112 P 1/28/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 2800 <u>536375-39</u> 26092767 2800 5100 1,428.00 ENG PERMIT #62670 SUPPLIER CODE 254508

1 BARCODE ON FRONT, 1 IN POUCH ON SIDE CISCO CODE 44027

BEGIN PULL # /END # SHIPPER NUMBER: 02713572 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 1,428.00 Goods Covered By This Inveice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Ame

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Mail Checks Payable To:

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755



B   L   L   T   O	ACG SAGIN ACCTS PAY PO BOX 15 FLINT MI	AW DIV ABLE 50			¥8501-		P	LIMESTO 6275 US ATHENS 0274593	4	PLT 21 S	35611
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05-44481-rdd Doc 12465-5 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit C ORIGINAL Part 2B Pg 73 of 74

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845



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Part 2B Pg 74 of 74

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FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S DELPHI S PLANT 3 PUMPS 3900 EAST HOLLAND RD SAGINAW MI ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI ı Н L ļ 48607 L P 48501-1550 T T 02773799 0 O Please Refer To Invoice Number On All Inquiries K271 783570 Date F.O.B. Via Our Order No. Invoice Date Terms INVOICE NO. 1703759 1/25/08 COLLECT CTII 2ND DAY 2ND MO 02966623 1/28/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9012726 783570 800 33 00/00/00 01/28/08 773882 350 P 1/28/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 14400 <u>534207-39</u> 26043760 14400 <u>.3580 5,155.20</u> SUPPLIER CODE 005105598 CISCO CODE 44023 BEGIN PULL # /END # SHIPPER NUMBER: 02773799 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 5,155.20 Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended